

# Techno Parts GmbH

Supplier Code: SUP-001

## INVOICE

INV-2026-QTY

Invoice Date	PO Reference	Payment Terms	Currency
2026-02-25	PO-2026-QTY	Net 30	USD

#	SKU	Description	Qty	Unit Price (USD)	Total (USD)
1	SKU-001	Industrial Sensor Model A	100	280.00	28,000.00
2	SKU-002	Control Module v2	50	450.00	22,500.00
				<b>TOTAL</b>	<b>50,500.00</b>

Payment Terms: Net 30. Please reference invoice number INV-2026-QTY on payment.

This is a computer-generated invoice for demonstration purposes (simulasidata.com).